



Request for City Council Committee Action from the Convention Center

Date: December 03, 2013

To: Betsy Hodges, Chair, Ways and Means Budget Committee

Subject: Contract Increase for Change Orders, Kirk Acoustics Inc

Recommendation: That the appropriate City Officials be authorized to amend City Contract C-37108 OP# 7800 with Kirk Acoustics to increase the original contract amount by \$4,800 for a new total of \$25,400 to allow payment for change orders.

Previous Directives: N/A

Department Information

Prepared by: Chris Larson, Director of Facility Services and Jack Barr, Project Manager

Approved by: Jeff Johnson, Executive Director _____

Approved by: Paul Aasen, City Coordinator _____

Presenter in Committee: Jeff Johnson/Chris Larson

Reviews

N/A

Financial Impact *(delete all lines not applicable to your request)*

- No financial impact. Action is within existing Convention Center Operating budget

Community Impact

N/A

Supporting Information

The Refurbishing of the Target Center concession stands upgrading the service capabilities and appearance of these stands is nearing completion.

The additional costs were:

- 1. Demo and replace FRP and ceiling tile at stand 131 (CO 46) for \$4,800**

The original contract amount was \$20,600. Payments have already been paid for a total \$18,540. There is \$2,060 left in the original contract. To pay the outstanding invoice (\$4,320), an additional \$4,800.00 is needed to cover the outstanding invoiced amount and pending retainage.

Currently outstanding invoice and pay application are attached for reference.